

7436-39
29 October 1959

MEMORANDUM FOR:

25X1

SUBJECT : Travel Voucher for Period

27 September - 3 October 1959

1. Subject voucher has been processed and approved in the amount of \$ **447.22** which has been applied against the related travel advance in the amount of \$ **460.00** dated **23 September 1959**

(Or outstanding balance of original advance _____.)

The balance of the advance to be refunded is \$ **12.78** Should

you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

Finance Officer

25X1

Distribution:

2 - Addressee

1 - Pers file

~~1 - Finance DFD~~

~~1 - Chrono~~

RWS:en/Fin-DFD/29 October 1959